

# Campaign Finance Report

AZ SOCIETY OF CPAS PAC Committee #: 1030

Treasurer: HAYDEN WILLIAMS

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### 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 1, 2004

Reporting Period: January 1, 2004-May 31, 2004

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:\$5,655.92Total Cash Receipts this Reporting Period:\$3,750.00Total Cash Disbursements this Reporting Period:\$3,050.00Cash Balance at End of Reporting Period:\$6,355.92

Report ID: 577

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,750.00	\$0.00	\$3,750.00	\$7,785.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,750.00	\$0.00	\$3,750.00	\$7,785.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,050.00	\$0.00	\$3,050.00	\$3,050.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$270.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,050.00	\$0.00	\$3,050.00	\$3,320.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,050.00			-

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COHEN, GEORGE	02/03/2004	\$100.00	\$135.00
Address:	2777 E Camelback Rd, Ste 300, Phoenix, AZ 85016		Cash	
Occupation:	CPA			
Name:	HUSBAND, KENNETH W	02/03/2004	\$100.00	\$100.00
Address:	6340 N 34th PI, Paradise Valley, AZ 85253		Cash	
Occupation:	CPA			
Name:	HANSEN, NICKOLYN	04/29/2004	\$50.00	\$50.00
Address:	9218 N 28th St, Phoenix, AZ 85028		Cash	
Occupation:	CPA			
Name:	BUCK, JAY	05/09/2004	\$250.00	\$250.00
Address:	4023 N Lindstrom PI, Tucson, AZ 85750		Cash	
Occupation:	CPA			
Name:	COTTON, JOHN	05/09/2004	\$250.00	\$250.00
Address:	10071 E Powder Horn PI, Tucson, AZ 85749		Cash	
Occupation:	CPA			
Name:	FREED, GARY	05/09/2004	\$250.00	\$250.00
Address:	2023 E Inca St, Mesa, AZ 85213		Cash	
Occupation:	CPA			
Name:	GOLDENSON, RICHARD	05/09/2004	\$500.00	\$500.00
Address:	3636 N Central Ave, Ste 500, Phoenix, AZ 85012		Cash	
Occupation:	CPA			
Name:	JOHNSON, THOMAS	05/09/2004	\$250.00	\$250.00
Address:	6102 N Camino Esquina, Tucson, AZ 85718		Cash	
Occupation:	CPA			
Name:	PARKER, RONALD	05/09/2004	\$250.00	\$250.00
Address:	2041 N Soldier Trl, Tucson, AZ 85749		Cash	
Occupation:	CPA			
Name:	PRENZNO, JOHN	05/09/2004	\$250.00	\$285.00
Address:	20133 N 95th Pl, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	SCHNEIDER, MARK	05/09/2004	\$250.00	\$250.00
Address:	21129 N 71st Dr, Glendale, AZ 85308		Cash	
Occupation:	CPA			
Name:	STEARNS, RONALD	05/09/2004	\$250.00	\$300.00
Address:	3207 E Desert Broom Way, Phoenix, AZ 85044	1 1	Cash	
Occupation:	CPA			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	STRASSELS, JAMES	05/09/2004	\$250.00	\$250.00
Address:	4134 W Harrison St, Chandler, AZ 85226		Cash	
Occupation:	CPA			
Name:	WILLIAMS, HAYDEN	05/09/2004	\$100.00	\$135.00
Address:	6120 W Sweetwater Ave, Glendale, AZ 85304		Cash	
Occupation:	CPA			
Name:	FELLNER, RICHARD	05/23/2004	\$250.00	\$250.00
Address:	9841 E Vista Montanas, Tucson, AZ 85749		Cash	
Occupation:	CPA			
Name:	MITCHELL, JON	05/23/2004	\$250.00	\$250.00
Address:	162 W Roma Dr, Tucson, AZ 85737		Cash	
Occupation:	CPA			
Name:	ROACH, NANCY	05/26/2004	\$150.00	\$150.00
Address:	822 W Linger Ln, Phoenix, AZ 85021		Cash	
Occupation:	EXECUTIVE DIRECTOR, RONALD MCDONALD HOUSE			
Total of Individual Contributions		\$3,750.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$3,750.00		

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### **Schedule E1 - Operating expenses**

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	03/17/2004	\$350.00	\$1,050.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	2004 Salute to Republican Legislators - Cindie, Peggy and Michael			
Name:	ARIZONA REPUBLICAN PARTY	03/17/2004	\$350.00	\$1,050.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	2004 Salute to Republican Legislators - Cindie, Peggy & Michael.			
Name:	ARIZONA REPUBLICAN PARTY	03/17/2004	\$350.00	\$1,050.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	2004 Salute to Republican Legislators - Cindie, Peggy, Michael			
Name:	JEFF FLAKE FOR CONGRESS	04/16/2004	\$250.00	\$1,000.00
Address:	PO Box 21447, , Mesa, AZ 85277		Cash	
Memo:	Flake Fundraiser			
Name:	JEFF FLAKE FOR CONGRESS	04/16/2004	\$250.00	\$1,000.00
Address:	PO Box 21447, , Mesa, AZ 85277		Cash	
Memo:	Flake Fundraiser			
Name:	JEFF FLAKE FOR CONGRESS	04/16/2004	\$250.00	\$1,000.00
Address:	PO Box 21447, , Mesa, AZ 85277		Cash	
Memo:	Flake Fundraiser			
Name:	JEFF FLAKE FOR CONGRESS	04/16/2004	\$250.00	\$1,000.00
Address:	PO Box 21447, , Mesa, AZ 85277		Cash	
Memo:	Flake Fundraiser			
Name:	ARIZONA DEMOCRATIC PARTY	04/27/2004	\$1,000.00	\$1,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	legislative salute dinner			
Total of Operat	ng Expenses		\$3,050.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,050.00	

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June 30th Report

Covers 01/01/2004 to 05/31/2004

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